

Appendix H

Project Testing Responsibility Matrix

Appendix H

Project Testing Responsibility Matrix

GEM PROJECT TESTING RESPONSIBILITY MATRIX									
Test Area	Safety Cat			Responsible for Test Acceptance	Responsible for Quality Assurance	Supporting Design Engineering	GEM Assigned System Engineer	Related SME(s)	Comments
	CG	SS	LSC						
CONSTRUCTION COMPLETION TESTING									
Fire Protection									
Water Mist	X			C. Reay (1), E. Gosswiller	NA	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
RCS Dry Pipe	X			C. Reay (1), E. Gosswiller	NA	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
WES Dry Pipe	X			C. Reay (1), E. Gosswiller	NA	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
Manual Deluge	X			C. Reay (1), E. Gosswiller	NA	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
Stationary Fire Pump	X			C. Reay (1), E. Gosswiller	NA	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
Mechanical									
Plant Air	X			C. Reay (1)	NA	L. Guillen	E. Keating		
Breathing Air	X			C. Reay (1)	NA	L. Guillen	E. Keating	B. Perkes	
Dust Suppression System	X			C. Reay (1)	NA	L. Guillen / R. VanVoast	E. Keating		
Heating and Ventilation (CG portions)	X			C. Reay (1)	NA	M. Pope	E. Keating		
Heating and Ventilation (SS, LSC portions)		X	X	D. Johnson	C. Reay	M. Pope	E. Keating		
DOP Filter Testing	X			K. Poole	NA	M. Pope	E. Keating		
Heating and Ventilation Testing & Balance (TAB)		X		D. Johnson	C. Reay	M. Pope	E. Keating		
Excavator System (CG portions)	X			C. Reay (1)	NA	B. Grover	S. Smith		
Excavator System (SS portions)		X		D. Johnson	C. Reay	B. Grover	S. Smith		
PGS		X		D. Johnson	C. Reay	R. Carpenedo	P. Pinson		
Drum Loadout Enclosure Leak Testing	X			D. Johnson, R. Horne	NA	B. Preussner	C. Griffin		
RCS Bubble Testing		X		D. Johnson	D. Martin	B. Preussner	E. Keating		
WES Leak Testing	X			C. Reay (1)	NA	B. Helm	E. Keating		

GEM PROJECT TESTING RESPONSIBILITY MATRIX									
Test Area	Safety Cat			Responsible for Test Acceptance	Responsible for Quality Assurance	Supporting Design Engineering	GEM Assigned System Engineer	Related SME(s)	Comments
	CG	SS	LSC						
Electrical/I&C									
Switches, Receptacles, and Wall Plates	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Electrical Raceways	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Cable, Wire, & Misc.	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Motor Starters	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Panelboards	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Grounding	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Transformers, Genl Lighting, & Distribution	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
Lighting	X			D. Johnson	D. Johnson	J. Duggan	E. Keating		
CCTV	X			D. Johnson	D. Johnson	B. Johnson	C. Griffin		
Emissions Monitoring	X			D. Johnson	D. Johnson	B. Johnson	C. Griffin	P. Ritter	
CAS		X		D. Johnson	M. Redden	T. Hipp	C. Griffin	S. Holaday	
Fire Alarm System	X			D. Johnson, E. Gosswiller	D. Johnson	J. Jensen or L. Guillen	E. Keating	K. Wheeler, J. Call	
CO Detection	X			D. Johnson, E. Gosswiller	D. Johnson	J. Jensen or L. Guillen	E. Keating	B. Perkes	
Monitoring & Controls	X			D. Johnson	D. Johnson	G. Preslar	E. Keating		
SYSTEM OPERABILITY TESTING									
Excavator System (general)	X	X		B. Burt, S. Smith	B. Chesnovar	B. Grover	S. Smith		
Excavator Noise Testing	X			E. Keating	NA	B. Grover	E. Keating	B. Perkes	
Drum Assay System			X	B. Burt, S. Roesener	B. Chesnovar	S. Roesener	S. Roesener		
FMM System	X			SCCB - D. Akers, R. Hendrickson, T. Hipp, D. Conley, as well as B. Burt	R. Hendrickson	D. Akers, D. Scates	P. Pinson		
Excavator Access Platform Checkout	X			B. Burt	B. Chesnovar	T. Clark	S. Smith		
INTEGRATED TESTING									
PGS Integrated Testing	X	X	X	B. Burt, P. Pinson	B. Chesnovar	R. Carpenedo	P. Pinson		
General Support Systems	X	X		B. Burt	B. Chesnovar	L. Guillen	E. Keating		
Waste Retrieval	X	X		B. Burt	B. Chesnovar	B. Grover	S. Smith		
Waste Packaging -- Soil Waste	X	X		B. Burt	B. Chesnovar	R. Carpenedo	P. Pinson		
Waste Packaging -- Intact Drum Waste	X	X		B. Burt	B. Chesnovar	R. Carpenedo	P. Pinson		

GEM PROJECT TESTING RESPONSIBILITY MATRIX									
Test Area	Safety Cat			Responsible for Test Acceptance	Responsible for Quality Assurance	Supporting Design Engineering	GEM Assigned System Engineer	Related SME(s)	Comments
	CG	SS	LSC						
Waste Packaging -- Deteriorated Drum Waste	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	P. Pinson		
Waste Sample Handling	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	C. Griffin/P. Pinson		
Drum Changeout	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	C. Griffin		
Restore PGS (Cleaning)	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	P. Pinson		
Waste Drum Transportation & Storage	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	C. Griffin		
Return Drum Operations	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	C. Griffin/P. Pinson		
Maintenance Operations									
Gloveport Exchange	X	X		B. Burt,	B. Chesnovar	R. Carpenedo	P. Pinson		
HEPA Filter Exchange	X	X		B. Burt,	B. Chesnovar	L. Guillen	E. Keating		

EXPLANATORY NOTES: (1) Construction Field Engineering Is Responsible For Acceptance Of Cc Tests For Cg Systems: However,
In Some Cases Field Engineering Uses Quality Inspection Resources To Perform This Function

March 4, 2003

TESTING RESPONSIBILITY MATRIX, Rev. 0.xls

Appendix I

Project Testing Responsibilities Summary

Appendix I

Project Testing Responsibilities Summary

OU 7-10 GEM PROJECT TESTING RESPONSIBILITIES

REFERENCES

- GEM Project Testing Responsibility Matrix, Rev. B
- GEM Project Execution Plan, draft Revision 1

PURPOSE

The referenced testing responsibility matrix lists the following:

- Planned construction completion (CC) tests
- Planned system operability (SO) tests
- Planned integrated tests (ITs)
- Individuals responsible for test acceptances
- Individuals responsible for quality inspection
- Supporting design engineer(s)
- GEM assigned system engineer
- Related subject matter expert(s) or SMEs

The responsibilities provided below are understood to be consistent with the Project Execution Plan (PEP) and with INEEL procedures as referenced in the PEP. This document provides supplemental detail for purposes of accomplishing successful project execution during the testing phase.

RESPONSIBILITIES

Project Management (M. Pratt, D. Wilkins)

- Update and maintain this testing responsibilities list
- Update and maintain the testing responsibilities matrix (Reference)
- Communicate overall responsibilities to the project team and others
- Manage overall project efforts in the area of testing

Project Planning & Controls (A. Orihuela, R. Daniels)

- Prepare and maintain the project testing schedule
- Identify schedule issues

Operations Manager/Nuclear Facility Manager (M. Dicken)

- Review and concur with defined responsibilities

Project Preoperational Testing Supervisor (B. Burt)

- Provide input/changes to this list, and to the testing responsibilities matrix
- Manage test engineer performance in accordance with assigned responsibilities
- Obtain design engineer support and assistance as needed, working through the Project Engineer

Project Preoperational Testing Test Engineers (J. Jefimoff, M. Owens)

- Prepare SO and IT test plans, including acceptance criteria
- Perform SO and IT testing, utilizing facility operators to accomplish the testing
- Review and record test data, and (working with the assigned System Engineer) determine whether test acceptance criteria were met
- Sign completed test records

OU 7-10 GEM PROJECT TESTING RESPONSIBILITIES

- Submit completed test records to the Project Administrator or to the Vendor Data System, as agreed, for records ingress and retention

Project Quality Assurance Manager (J. Stone)

- Provide input/changes to this list
- Manage Quality Assurance and Quality Inspection performance in accordance with assigned responsibilities

Project Construction Manager (D. Behrens)

- Manage field engineering and construction quality inspection efforts in accordance with assigned responsibilities
- Provide input/changes to this list

Project Field Engineer (D. Johnson)

- Issue the weekly testing schedule for CC, SO, and IT tests, with distribution to include all individuals on the test responsibility matrix for the planned tests
- Obtain design engineer support and assistance as needed, working through the Project Engineer
- Determine whether construction subcontractor CC test acceptance criteria were met
- Sign completed test records
- Submit completed test records to the Project Administrator or to the Vendor Data System, as agreed, for records ingress and retention

Quality Assurance (various)

- Review test plans and procedures for accuracy and completeness
- Verify that testing is done in accordance with approved test plans and procedures
- Review test results, and verify that test acceptance criteria have been met
- Sign completed test records, where required

Project Engineer (S. Davies, K. Shropshire)

- Provide input/changes to this list
- Manage design engineers providing support to CC, SO, and IT testing
- Assist PM in identifying SMEs for the planned testing

Design Engineers (various)

- Provide support on an as-needed basis to construction and pre-operational testing

Project Operations Engineering Supervisor (D. Conley)

- Provide input/changes to this list
- Manage System Engineer performance in accordance with assigned responsibilities
- Assist PM in identifying SMEs for the planned testing

Operations Engineering Assigned System Engineers (various)

- Observe CC tests (Note: it is up to the System Engineer to review the weekly test schedule and coordinate with Field Engineering or Preoperational Testing regarding their desired presence at the CC tests.)
- Working with the Preoperational Testing Test Engineer, review SO and IT test data, and determine whether test acceptance criteria were met
- Sign completed test records for SO and IT tests

**OU 7-10 GEM PROJECT
TESTING RESPONSIBILITIES**

Related SMEs (various)

- Observe CC, SO, and IT tests (Note: it is up to the SME to review the weekly test schedule and coordinate with Field Engineering or Preoperational Testing regarding their desired presence at the CC, SO, and IT tests.

Appendix J
Inspection and Project Transfer Form 432.04
for Partial Turnover

Appendix J

Inspection and Project Transfer Form 432.04 for Partial Turnover

432.04
02/20/2003
Rev. 07

INSPECTION AND PROJECT TRANSFER

Page 1 of 5

☒ Partial
☐ Final
021052 Project Number

PROJECT TITLE: OU 7-10 Glovebox Excavator Method Project

On this date an inspection was made of the subject project or portion thereof as described below:

Walkdowns for the site development work performed by Chung Associates, for the structural construction work performed by BBWI force account, and for the 23 systems and areas in the Mechanical/Electrical/Facility package of the Glovebox Excavator Method project performed by Arrington Construction Co. have taken place beginning June 2002. The results of these walkdowns are documented in the project deficiency status reports (PDSRs), which are contained in the project turnover binders.

The following systems, equipment, and facilities are included within the scope of this transfer:

FIRE PROTECTION

Water Mist
RCS Dry Pipe
WES Dry Pipe
Manual Deluge
Stationary Fire Pump
Fire Alarm System

MECHANICAL

Plant Air
Breathing Air
Dust Suppression System
Heating and Vent. (CG portions)
Heating and Vent. (SS, LSC portions)
Excavator System (CG portions)
Excavator System (SS portions)
Packaging Glovebox Systems
Drum Loadout Enclosures

ELECTRICAL/I&C

Power, Switches, Light, Heat
CCTV
Emissions Monitoring
CAS
CO Detection
Monitoring & Controls
Fissile Material Monitoring
Drum Assay

PAINTING AND FACILITY

Painting and Facility Labelling
Weather Enclosure
Floor Structure
Retrieval Confinement Structure

OTHER SPECIFIED CONTRACT WORK SCOPE
(as defined in the turnover packages)

as constructed by Chung Associates/Arrington Construction Co./BBWI Force Account
(Name of Subcontractor or Direct Hire)

8388/13233/NA
(Subcontract No.)

20083/20511/NA
(Funding No./Req. No.)

INSPECTION AND PROJECT TRANSFER

The project (or portion of the project) was found by the Project Team (signatures as shown below) to be complete in accordance with the contractual documents except for such deficiencies specifically noted below. The project (or portion of the project) is ready for testing and start-up activities.



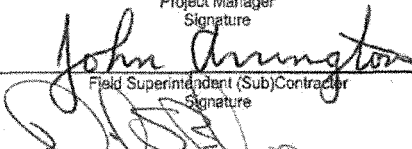



Deficiencies (attach list if necessary):

The results of these walkdowns are documented in the project deficiency status reports (PDSRs), which are contained in the project turnover binders.

Comments:

- Inspection and project transfer are being performed in accordance with PLN-1159, Rev. 0, "Facility Turnover and Acceptance Plan for the Glovebox Excavator Method Project." This plan was prepared in accordance with MCP-2869, "Project Turnover and Acceptance."

PROJECT TEAM APPROVAL

Ron Staymates/Darin Johnson Quality Engineer/Field Engineer Print/Type Name	 Quality Engineer/Field Engineer Signature	4/29/03 Date
Mike Pratt Project Manager Print/Type Name	 Project Manager Signature	4/29/03 Date
John Arrington Field Superintendent (Sub)Contractor Print/Type Name	 Field Superintendent (Sub)Contractor Signature	5/1/03 Date
Dave Behrens Construction Manager Representative Print/Type Name	 Construction Manager Representative Signature	4/29/03 Date
Art Clemons Safety Representative Print/Type Name	 Safety Representative Signature	5-1-03 Date
Alan French Project Procurement Manager Print/Type Name & Job Title	 Other Signature	4/30/03 Date

INSPECTION AND PROJECT TRANSFER

TRANSFER APPROVAL

WORK COMPLETION

SUBCONTRACTOR/DIRECT HIRE:

1. **Chung Work Scope:** See attached Inspection and Project Transfer form 432.04 for the Chung scope of work, prepared at the completion of their work, in September 2002.)

2. Arrington Work Scope

I certify on behalf of Arrington Construction Co.

subject to the penalties provided under 18 U.S.C., Section 1001, that our personnel have accomplished the contract work and, to the best of my knowledge, the work was performed or accomplished in accordance with the contractual documents, including all approved changes.


John Arrington		5/1/03
Subcontractor Authorized Representative Print/Type Name	Subcontractor Authorized Representative Signature	Date

I certify that the administration of the contract for the above named project (or portion of the project) is, to the best of my knowledge, complete to the extent required for this Project Transfer and/or close out of the contract.

Michael Drake/Ross Langseth	 	4-29-03
Procurement Agent / Construction Manager Representative Print/Type Name	Procurement Agent / Construction Manager Representative Signature	Date

3. BBWI Force Account Work Scope

I certify on behalf of BBWI Direct Hire/Force Account that our personnel have accomplished the specified work scope, and, to the best of my knowledge, the work was performed in accordance with the specifications and/or drawings, including all approved changes.

Ross Langseth		4-29-03
Subcontract Technical Representative Print/Type Name	Subcontract Technical Representative Signature	Date


INTERIM DISTRIBUTION

Signatories, Land/Facility Operations (Paul R. Snyder), and Project File (Melissa Voyles). For capital-funded projects include Property Accounting (Nancy K. Johnson) and Property Management (Carla Beckman)

INSPECTION AND PROJECT TRANSFER



PARTIAL PROJECT TRANSFER TO FACILITY MANAGER

I certify that our personnel have monitored the design, fabrication, and installation of the project (or portion of the project) and, to the best of my knowledge, the work has been completed in accordance with the plans and technical specifications, including all approved changes. The project (or portion of the project) is hereby ready to be turned over to the Facility Manager for system operational testing and other activities in preparation for final project transfer.

Mike Pratt Project Manager Print/Type Name	 Project Manager Signature	May 5, 2003 Date
--	--	---------------------

The RWMC Facility Organization hereby accepts total responsibility for maintenance and custody of the project (or portion of the project) and for coordination of remaining testing and activities required to prepare for final project transfer.

* SEE ATTACHED E-MAIL T.M. DICKEN TO DISTRIBUTION WMF-671 STATUS,
5/12/03 07:15 PM AND 047-10 GEN CONSTRUCTION TURNOVER CONFIRMATION
STATUS DATED 5/13/03.

Mike Dicken Facility Manager or Representative Print/Type Name	 Facility Manager or Representative Signature	5-13-03 Date
<p>** SEE ATTACHED E-MAIL TM DICKEN TO M/P PRATT / DS BENKOWS, 5/29/03 03:47 PM.</p>		
	 Facility Manager or Representative Signature	5-29-03 Date

FINAL PROJECT TRANSFER

I certify completion of final testing and project review to ensure project requirements have been met in accordance with the Turnover and Acceptance Plan. The project (or portion of the project) is hereby ready to be turned over to the Facility Manager for acceptance.

Project Manager Print/Type Name	Project Manager Signature	Date
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The project (or portion of the project) is hereby accepted for the Government.

Facility Manager or Representative Print/Type Name	Facility Manager or Representative Signature	Date
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FINAL DISTRIBUTION

Signatories, plus DOE-ID Project Manager, Project File, and Land/Facility Operations. For capital-funded projects, include Property Accounting, Property Management, and Financial Construction Coordinator.

22-0361 183 LMIT

INSPECTION AND PROJECT TRANSFER

INSTRUCTIONS

GENERAL

In accordance with MCP-2869, Project Turnover and Acceptance, this form documents the final inspection between the subcontractor/direct hire and the Facility Manager, and effects partial and final transfers of the project (or portion of the project) to the Facility Manager.

PAGE 1: INSPECTION

1. In general, a partial project transfer occurs when the contract or a specific and definable portion of the project has been completed and is to be turned over to the Facility Manager for custody and maintenance. Items such as SO Testing, Life Safety System tie-ins, terminations, and final project documentation still remain to be accomplished.
2. The description needs to be detailed and clear on what is being transferred (e.g., reference drawing list, equipment list).
3. Deficiencies should only be allowed for partial transfers. If possible, include planned completion date for each deficiency.
4. Quality Engineer signs for quality significant projects, Field Engineer signs for Consumer Grade projects, or both sign for projects that are combined activities.

PAGE 2: PARTIAL PROJECT TRANSFER APPROVAL

1. The second page (the "Work Completion" and "Partial Project Transfer to Facility Manager" sections) is to be filled out for partial project transfer of the project (or portion of the project) from the subcontractor/direct hire to the Facility Manager after review by the Project Turnover Review Committee demonstrates that the project (or portion of the project) is safe and ready for occupancy and SO Testing activities.

PAGE 3: FINAL PROJECT TRANSFER APPROVAL

1. The third page is to be filled out after final testing (such as system operational testing), completion of all remaining project activities, and review by the Project Turnover Review Committee demonstrate that the project (or portion of the project) is ready for acceptance by the Facility Manager/user organization.
2. Use of this form does not constitute start-up approval of the project or portion thereof.

INSPECTION AND PROJECT TRANSFER

☐ Partial
☒ Final

TRANSFER TO PROJECT

PROJECT TITLE: OU 7-10 Glovebox Excavator Method Project-Site Development

On this date an inspection was made of the subject project or portion thereof as describe below.

Site Development Portion of the Glovebox Excavator Project

as constructed by Chung & Associates
(Name of Subcontractor)

8388
(Subcontract No.)

8388
(Funding No./Req. No.)

The project was found by the Project Team (signatures as shown below) to be complete in accordance with the contractual documents except for such deficiencies specifically noted below. The project is ready for testing and start-up activities.

Deficiencies (attach list if necessary):
See Attached Punchlist

Comments:

PROJECT TEAM APPROVAL

<u>ROD STAMATES</u> Quality Engineer Print/Type Name	<u>FOR R STAMATES</u> Quality Engineer Signature	<u>9/26/02</u> Date
<u>Mike Pratt</u> Project Manager Print/Type Name	<u>Mike Pratt per telecon by</u> Project Manager Signature	<u>9-26-02</u> Date
<u>Ron Kruger</u> Field Superintendent (Sub)Contractor Print/Type Name	<u>Ron Kruger</u> Field Superintendent (Sub)Contractor Signature	<u>8-19-02</u> Date
<u>Ross Langseth</u> Construction Manager Representative Print/Type Name	<u>[Signature]</u> Construction Manager Representative Signature	<u>9-26-02</u> Date
<u>ART CLEMONS</u> Safety Representative Print/Type Name	<u>Art Clemons</u> Safety Representative Signature	<u>8-1-02</u> Date
_____ Other Print/Type Name & Job Title	_____ Other Signature	_____ Date

TRANSFER APPROVAL

CONSTRUCTION/CONTRACT COMPLETION

CONSTRUCTION SUBCONTRACTOR:

I certify on behalf of Chung & Assoc
subject to the penalties provided under 18 U.S.C., Section 1001, that our personnel have accomplished the contract work and, to the best of my knowledge, the work was performed or accomplished in accordance with the contractual documents, including all approved changes.

<u>Ron Kruger</u>	<u>Ron Kruger</u>	<u>8-19-02</u>
Subcontractor Authorized Representative	Subcontractor Authorized Representative	Date
Print/Type Name	Signature	

I certify that the administration of the contract for the above named project is, to the best of my knowledge, complete to the extent required for this Project Transfer and/or close out of the contract.

<u>J. Mike BARNES</u>	<u>J. Mike Barnes</u>	<u>9-26-02</u>
Procurement Agent	Procurement Agent	Date
Print/Type Name	Signature	

INTERIM DISTRIBUTION

Signatories, Land/Facility Operations, and Project File. For capital-funded projects include Property Accounting and Property Management.

TRANSFER TO FACILITY ORGANIZATION

I certify that our personnel have monitored the design, fabrication, and construction of the project and, to the best of my knowledge, the work has been completed in accordance with the plans and technical specifications, including all approved changes. The project is hereby accepted for the Government.

_____	_____	_____
Project Manager	Project Manager	Date
Print/Type Name	Signature	

The _____ Facility Organization hereby accepts total responsibility for the maintenance and custody of the project.

_____	_____	_____
Facility Organization Representative	Facility Organization Representative	Date
Print/Type Name	Signature	

FINAL DISTRIBUTION

Signatories, plus DOE-ID Project Manager, Project File, and Land/Facility Operations. For capital-funded projects, include Property Accounting, Property Management, and Financial Construction Coordinator.

Project Title: OU7-10 Glovebox Excavator Method Project
Site Development

Document Type: Construction Specification
SPC Number: 352, Revision 1

Project Number: 021052

SECTION 01005--SUMMARY OF WORK

PART 1--GENERAL

SUMMARY:

The Subcontractor shall furnish plant, labor, material, equipment, and supplies (except Government-furnished materials and equipment) and perform work and operations necessary to install the components of the Site Development phase of the OU7-10 Glovebox Excavator Method Project, in accordance with the subcontract drawings and these specifications.

Work includes, but is not limited to:

Grading, leveling, excavation, and other earthwork. Construction of reinforced concrete slabs for the Fire Riser Building and grounding mat and a riprap valley drain adjacent to the Fire Riser Building. Installation of utilities to the new Fire Riser Building, within the Fire Riser Building and from the fire riser to the proposed process facility location (interior and exterior). Installation of all associated mechanical, piping, and electrical work.

REFERENCES:

The following documents, including others referenced therein, form part of this Section to the extent designated herein.

CODE OF FEDERAL REGULATIONS (CFR)

29 CFR 1910 OSHA Occupational Safety and Health Standards
29 CFR 1926 OSHA Health and Safety Standards for Construction

BECHTEL BWXT IDAHO, LLC (BBWI)

Subcontractor Requirements Manual

Unless otherwise specified, references in these specifications or on the subcontract drawings to other specifications, codes, standards or manuals which are part of these specifications, but not included herein, shall be the latest edition, including any amendments and revisions, in effect as of the date of this Specification.

Thomas M Dicken
05/12/2003 07:15 PM

To: OU7-10 Ops Staff, OU7-10 Ops System Engineers, OU7-10 Ops.
Foremen, RWMC SS, RWMC Records/Proc./Tech. Ed, OU7-10 ES&H
Support, RWMC Training
cc: RWMC Staff, RWMC DOE
Fax to:
Subject: WMF-671 Status

As the OU7-10 Operations and Nuclear Facility Manager I have signed limited acceptance of the WMF-671 facility for Partial Turnover to conduct SO and Integrated Testing (effective 0730 hours, Tuesday, May 13) as noted below:

- Except for work within gloveboxes #1, 2 or 3, all work control and approval shall be authorized via the RWMC and GEM Project Approved Plan of the Week/Plan of the Day. Performance of FMM SO Testing is considered separate from work within the respective glovebox and will thus be controlled by Operations.
- Ownership/responsibility for gloveboxes #1, 2 and 3 shall remain with Construction until completion of cracked window replacement and satisfactory leak testing, as applicable. Thereafter, ownership/responsibility of each glovebox will be transferred to me.
- Work within gloveboxes #1, 2 or 3, including cracked window replacement and satisfactory leak testing, shall be authorized by Construction and performed under the respective PWO.

Attached is the Construction Turnover Configuration Status as of 1733 hours today. The status of systems needs to be recorded in the respective OOS, Equipment Status, and Temporary Equipment Status logs and on status boards.

Through approximately 1600 hours Thursday, May 15, access to WMF-671 will continue to be via the Construction Trailer using the Construction entrance, Guard Shack and the green Construction badges. Likewise, the emergency notification means using the Construction air horn will remain in effect through this same period. Thereafter, access will be via the gate adjacent to the SDA entrance. In addition, it will be necessary that a Supervisor or designee be present in WMF-671 and that person have an RWMC radio in their possession, since there are no speakers inside the facility, whenever work is being performed. The RWMC SS will thus be required to transmit radio messages to WMF-671 as they currently do to the SDA.

Until system and component alignment of the fire protection systems, including independent verification, has been completed, a qualified Fire Watch will be stationed in WMF-671.



OU 7-10 GEM, Turnover Config Mgmt Lis

T.M. (Mike) Dicken
Pit-9 GEM Operations Manager/Nuclear Facility Manager
Office 526-1085 Cell 520-1237 Pager 5076 Home 523-6530

Construction Turnover Configuration Status				
#	System or Equipment	Turnover Status	Location	Responsible Party
1	Excavator			
1.01	Excavator (46.4 hours on meter)	Installed and ready for operation (Cab is locked)	WMF-671	Scott Smith
1.02	Fuel Tank (filled to between 1/4 & 1/2)	Tank will need to be filled by Ops.	on Excavator	Scott Smith
1.03	Nitrogen Cartridge for Fire System	Cartridge has been removed, needs to be installed by Ops prior to start of operations	In Excavator	Jim Call/Scott Smith
1.04	Spare Hydraulic Fluid	Stored in RWMC Warehouse	WMF-655	Scott Smith
1.05	Hydraulic Oil Test Kit	Stored in RWMC Warehouse	WMF-655	Scott Smith
1.06	Tires Removed From Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.07	Outriggers removed from Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.08	Front Rams removed from Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.09	Glass Removed From Cab	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
	End Effectors:			
1.10	16" Bucket	Staged in WMF-671	WMF-671	Scott Smith
1.11	24" Bucket	Staged in WMF-671	WMF-671	Scott Smith
1.12	Hydraulic Hammer	Installed on Backhoe in WES	WMF-671	Scott Smith
1.13	Jaw Bucket	Staged in WMF-671	WMF-671	Scott Smith
2	Fire Protection (Water) Systems			
2.01	Fire Piping	All valves in WMF-750 are closed	WMF-671	Jim Call
2.02	WES Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.03	RCS Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.04	RCS Deluge Piping	Everything in ready status	WMF-671	Jim Call
2.05	PGS Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.06	Diesel Fire Pump (5 hrs on meter)	Set to off	WMF-671	Jim Call
2.07	Fuel Tank (7/8 full by gauge)	Tank will need to be filled by Ops.	WMF-671	Jim Call
2.08	PGS Water Mist Storage Tank	Water Level @ 7' of 12' capacity	WMF-671	Jim Call
3	Breathing Air System			
3.01	Breathing Air Trailer (gauge shows 100psi)	In Standby	West of WMF-671	Eugene Keating
4	Plant Air System:			
4.01	Plant Air System (gauge shows 60psi)	In Standby	West of WMF-671	Eugene Keating
5	Heating (H&V)			
5.01	PLC	Turned Off at turnover	WMF-671	Eugene Keating
5.02	HMI Panel	Turned Off at turnover	WMF-671	Eugene Keating
6	Fire Alarm System:			
6.01	Fire Alarm System	Connected and reporting to CFA	WMF-671	Brent Laird
7	Electrical & Power			
7.01	Panels	All Panels Energized. All Breakers in "on" position except for spares	WMF-671	Eugene Keating
7.02	Radiant Heaters	All Heaters Set At Lowest Setting	WMF-671	Eugene Keating
8	Structure - Floor (FFS)	All Construction Punch List Items Complete		
9	CCTV			
9.01	Spare Camera	Turned over to Charlie Griffin	WMF-637	Charlie Griffin
9.02	Spare Monitor	Turned over to Charlie Griffin	WMF-637	Charlie Griffin
10	Dust Suppression System			
10.01	Water Tank	Ops to fill tank with water	WMF-671	Eugene Keating
10.02	Remote Controllers	Turned over to System Engineer	WMF-635	Eugene Keating
11	Structure - RCS	All Construction Punch List Items Complete		
12	Structure - WES			
12.01	Fire Extinguishers	Installed, Ops needs to Bar Code	WMF-671	Jim Call
12.02	Pallet Jacks (2)	Stored in WES (needs to be load tested)	WMF-671	Mike Dicken
12.03	Operator Manual / Oper. Instruct./ Spare Parts Catalog	Turn over to System Engineer	WMF-637	Dennis Conley
12.04	Gas Bottle Racks	Installed, Ready For use	WMF-637	Dennis Conley
12.05	Smear Counting Box	Will be turned over to System Engineer	WMF-671	Eugene Keating
		Scheduled to be delivered 5/13/03	At Fabricator	Eugene Keating
13	Diesel Generator / ATS			
13.01	Fire Extinguisher (2-mounted on unit)	Installed, Ops needs to Bar Code	On Trailer	Jim Call
13.02	Fuel Tank (gauge shows full)	Needs to be filled by Ops.	On Trailer	Eugene Keating
13.03	Generator (meter shows 15 hrs)	In Manual Mode, Will not start unless set to auto	WMF-671	Mark Owen/Keating
13.04	ATS	In Manual Mode, Will not start unless set to auto	West of WMF-671	Mark Owen/Keating

Turnover Summary Status

Construction Turnover Configuration Status				
#	System or Equipment	Turnover Status	Location	Responsible Party
14	Painting	All Punch List Items Complete		
15	CO Detection			
15.01	CO Detection System	System on, Impairment to be placed by Jim Call	WMF-671	Eugene Keating
16	Monitoring and Controls	Turnover Status Listed by System		
17	PGS's			
17.01	Gloves	Not installed (Ops needs to install)	WMF-671	Paul Pinson
17.02	Hoists	Ready for use, load tested and tagged	WMF-671	Paul Pinson
17.03	Windows	Need to be Re-installed	IN Transit	Paul Pinson
18	Drum Loadout Enclosures			
18.01	Filters	Five filters need to be replaced (Delivery 5/13/03)	ON ORDER	Charlie Griffin
18.02	Drum Lift Tables	All installed (Warranty issue with 1 on PGS #3)	WMF-671	Charlie Griffin
18.03	Tents	Complete and tested	WMF-671	Charlie Griffin
19	Emissions Monitoring			
19.01	Emissions Monitoring System	In Standby	WMF-671	Charlie Griffin
19.02	Ashcroft Hand Held Calibrator	Turned over to Charlie Griffin	WMF-637	Charlie Griffin
20	Criticality Alarm System (CAS)			
20.01	Criticality Alarm System	In Standby	WMF-671	Charlie Griffin
21	Fissile Monitoring (FMM)			
21.01	Fissile Monitoring System	In Standby	WMF-671	Paul Pinson
22	Drum Assay (NDA Facility)			
22.01	Drum Assay Facility	Bldg. Leveled / Lights, Fixtures & HVAC all work	West of WMF-671	Scott Roesener
22.02	Security Locks and keys	Turned over to Scott Roesener (one set)	WMF-637	Scott Roesener
23	Misc. Items			
I - RCS Equipment Stands and Items				
23.01	Overburden Cartridge	Staged West of WMF-671	West of WMF-671	Scott Smith
23.02	Hydraulic Hammer Support	Staged in WMF-671	WMF-671	Scott Smith
23.03	Drum Sizing Tray	Staged West of WMF-671	West of WMF-671	Scott Smith
23.04	Drum Puncture Tool Stand	Staged West of WMF-671	West of WMF-671	Scott Smith
23.05	Jaw Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.06	16" Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.07	24" Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.08	Tool Table	Installed	WMF-671	Scott Smith
23.09	Tools For Tool Table	Turned over to System Engineer	WMF-671	Scott Smith
23.10	Drum Puncture Tool	Turned over to System Engineer	West of WMF-671	Scott Smith
23.11	Excavator Hose Mtc. Platform	Staged West of WMF-671	WMF-671	Scott Smith
II - Other Misc Items				
23.12	TS Fall Arrestor	Turned over to Scott Smith	WMF-637	Scott Smith
23.13	Body Harness For Fall Arrestor	Turned over to Scott Smith	WMF-637	Scott Smith
23.14	Lockers	Installed	WMF-671	Scott Smith
23.15	Probe Puller Caps	Staged West of WMF-671	West of WMF-671	Scott Smith
III - Keys				
23.16	Keys to Excavator	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.17	Keys to Electrical Panels	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.18	Keys to ATS Switch	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.19	Keys to Diesel Fire Pump	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.20	Keys to WES exterior doors	Security Turned over to Mike Dicken	WMF-635	Mike Dicken
23.21	Keys to Diesel Generator	Turned over to Mike Dicken	WMF-635	Mike Dicken

Turnover Summary Status

Appendix K

**Inspection and Project Transfer Form 432.04
for Final Turnover**

Appendix K


Inspection and Project Transfer Form 432.04 for Final Turnover

110GEM-19-0074

432.04
02/20/2003
Rev. 07

INSPECTION AND PROJECT TRANSFER

Page 1 of 5

 8/13/03 ☒ Partial
☒ Final
021052 Project Number

PROJECT TITLE: OU 7-10 Glovebox Excavator Method Project

On this date an inspection was made of the subject project or portion thereof as described below:

Walkdowns for the site development work performed by Chung Associates, for the structural construction work performed by BBWI force account, and for the 23 systems and areas in the Mechanical/Electrical/Facility package of the Glovebox Excavator Method project performed by Arrington Construction Co. have taken place beginning June 2002. The results of these walkdowns are documented in the project deficiency status reports (PDSRs), which are contained in the project turnover binders.

The following systems, equipment, and facilities are included within the scope of this transfer:

FIRE PROTECTION

Water Mist
RCS Dry Pipe
WES Dry Pipe
Manual Deluge
Stationary Fire Pump
Fire Alarm System

MECHANICAL

Plant Air
Breathing Air
Dust Suppression System
Heating and Vent. (CG portions)
Heating and Vent. (SS, LSC portions)
Excavator System (CG portions)
Excavator System (SS portions)
Packaging Glovebox Systems
Drum Loadout Enclosures

ELECTRICAL/I&C

Power, Switches, Light, Heat
CCTV
Emissions Monitoring
CAS
CO Detection
Monitoring & Controls
Fissile Material Monitoring
Drum Assay

PAINTING AND FACILITY

Painting and Facility Labelling
Weather Enclosure
Floor Structure
Retrieval Confinement Structure

OTHER SPECIFIED CONTRACT WORK SCOPE
(as defined in the turnover packages)

as constructed by Chung Associates/Arrington Construction Co./BBWI Force Account
(Name of Subcontractor or Direct Hire)

8388/13233/NA
(Subcontract No.)

20083/20511/NA
(Funding No./Req. No.)

22-0361180 LMIT

INSPECTION AND PROJECT TRANSFER

The project (or portion of the project) was found by the Project Team (signatures as shown below) to be complete in accordance with the contractual documents except for such deficiencies specifically noted below. The project (or portion of the project) is ready for testing and start-up activities.

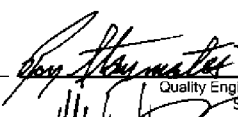
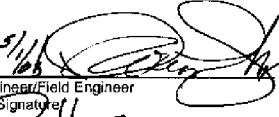
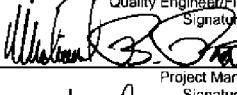
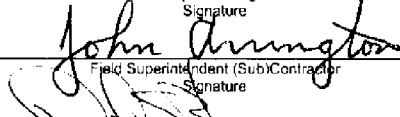
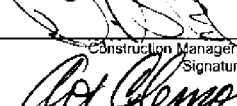
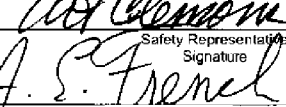
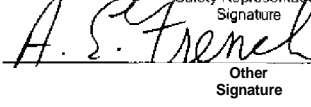
Deficiencies (attach list if necessary):

The results of these walkdowns are documented in the project deficiency status reports (PDSRs), which are contained in the project turnover binders.

Comments:

- Inspection and project transfer are being performed in accordance with PLN-1159, Rev. 0, "Facility Turnover and Acceptance Plan for the Glovebox Excavator Method Project." This plan was prepared in accordance with MCP-2869, "Project Turnover and Acceptance."

PROJECT TEAM APPROVAL

Ron Staymates/Darin Johnson Quality Engineer/Field Engineer Print/Type Name			4/24/03 Date
Mike Pratt Project Manager Print/Type Name			4/29/03 Date
John Arrington Field Superintendent (Sub)Contractor Print/Type Name			5/1/03 Date
Dave Behrens Construction Manager Representative Print/Type Name			4/27/03 Date
Art Clemons Safety Representative Print/Type Name			5-1-03 Date
Alan French Project Procurement Manager Print/Type Name & Job Title			4/30/03 Date

22-0361181 LIMIT

TRANSFER APPROVAL

WORK COMPLETION

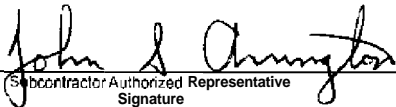
SUBCONTRACTOR/DIRECT HIRE:

1. **Chung Work Scope:** See attached Inspection and Project Transfer form 432.04 for the Chung scope of work, prepared at the completion of their work, in September 2002.)

2. **Arrington Work Scope**

I certify on behalf of Arrington Construction Co.

subject to the penalties provided under 18 U.S.C. , Section 1001, that our personnel have accomplished the contract work and, to the best of my knowledge, the work **was performed** or accomplished in accordance with the contractual documents, including all approved changes.

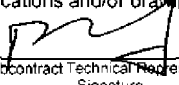
John Arrington		5/1/03
Subcontractor Authorized Representative Print/Type Name	Subcontractor Authorized Representative Signature	Date

I certify that the administration of the contract for the above named project (or portion of the project) is, to the best of my knowledge, complete to the extent required for this Project Transfer and/or close out of the contract.

Michael Drake/Ross Langseth			4-29-03
Procurement Agent / Construction Manager Representative Print/Type Name	Procurement Agent / Contractor Representative Signature	Manager Representative Signature	Date

3. **BBWI Force Account Work Scope**

I certify on behalf of **BBWI Direct Hire/Force Account** that our personnel have accomplished the specified work scope. and, to the best of my knowledge, the work was performed in accordance with the specifications and/or drawings, including all approved changes.

Ross Langseth		4-29-03
Subcontract Technical Representative Print/Type Name	Subcontract Technical Representative Signature	Date

INTERIM DISTRIBUTION

Signatories, Land/Facility Operations (**Paul R. Snyder**), and Project File (**Melissa Voyles**). For capital-funded projects include Property Accounting (**Nancy K. Johnson**) and Property Management (**Carla Beckman**)


22-0361182 LMIT

INSPECTION AND PROJECT TRANSFER

PARTIAL PROJECT TRANSFER TO FACILITY MANAGER

I certify that our personnel have monitored the design, fabrication, and installation of the project (or portion of the project) and, to the best of my knowledge, the work has been completed in accordance with the plans and technical specifications, including all approved changes. The project (or portion of the project) is hereby ready to be turned over to the Facility Manager for system operational testing and other activities in preparation for final project transfer.

Mike Pratt
Project Manager
Print/Type Name



Project Manager
Signature

May 5, 2003
Date


The RWMC Facility Organization hereby accepts total responsibility for maintenance and custody of the project (or portion of the project) and for coordination of remaining testing and activities required to prepare for final project transfer.

* SEE ATTACHED E-MAIL T.M. DICKEN TO DISTRIBUTION WAF-671 STATUS,
5/12/03 07:15 PM AND OUT-10 GCM CONSTRUCTION TURNOVER CONFIRMATION
STATUS DATED 5/13/03.

Mike Dicken
Facility Manager or Representative
Print/Type Name


Facility Manager or Representative
Signature

5-13-03
Date

** SEE ATTACHED E-MAIL T.M. DICKEN TO M/S PRATT/DS BEHRENS, 5/29/03 03:47 PM.
 **

5-29-03
Date

FINAL PROJECT TRANSFER

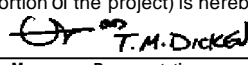
I certify completion of final testing and project review to ensure project requirements have been met in accordance with the Turnover and Acceptance Plan. The project (or portion of the project) is hereby ready to be turned over to the Facility Manager for acceptance.

Michael B. Pratt
Project Manager
Print/Type Name


Project Manager
Signature

7/24/03
Date

The project (or portion of the project) is hereby accepted for the Government


Facility Manager or Representative
Print/Type Name


Facility Manager or Representative
Signature

7/28/03
Date

*** SEE EQUIPMENT STATUS SUMMARY DATED 7/28/03 @ 1700HRS.

FINAL DISTRIBUTION

Signatories, plus DOE-IO Project Manager, Project File, and Land/Facility Operations. For capital-funded projects, include Property Accounting, Property Management, and Financial Construction Coordinator.

22-0361 I83 LMIT

INSTRUCTIONS

GENERAL

In accordance with MCP-2869, Project Turnover and Acceptance, this form documents the final inspection between the subcontractor/direct hire and the Facility Manager, and effects partial and final transfers of the project (or portion of the project) to **the** Facility Manager.

PAGE 1: INSPECTION

1. In general, a partial project transfer occurs when the contract or a specific and definable portion of the project has been completed and is to be turned over to the Facility Manager for custody and maintenance. **Items** such as SO Testing, Life Safety **System** tie-ins, terminations, and final project documentation still remain to be accomplished.
2. The description needs to be detailed and clear on what **is** being transferred (e.g., reference drawing list, equipment list).
3. Deficiencies should only be allowed for partial transfers. If possible, include planned completion date for each deficiency.
4. Quality Engineer signs for quality significant projects, Field Engineers signs for Consumer Grade projects, or both sign for projects that are combined activities.

PAGE 2: PARTIAL PROJECT TRANSFER APPROVAL

1. The second page (the "Work Completion" and "Partial Project Transfer to Facility Manager" sections) is to be **filled out** for partial project transfer of the project (or portion of the project) from **the subcontractor/direct hire** to **the** Facility Manager after review by **the** Project Turnover Review Committee demonstrates that the project (or portion of the project) **is** safe and ready for occupancy and SO Testing activities.

PAGE 3: FINAL PROJECT TRANSFER APPROVAL

1. The third page is **to** be filled out after final testing (such as system operational testing), completion of all remaining project activities, and review by the Project Turnover Review Committee demonstrate that the project (or portion of the project) **is** ready for acceptance by the Facility **Manager/user** organization.
2. **Use** of this form does not constitute start-up approval of **the** project or portion thereof

22-0361184 LMIT

INSPECTION AND PROJECT TRANSFER

☐ Partial
☒ Final

TRANSFER TO PROJECT

PROJECT TITLE: OU 7-10 Glovebox Excavator Method Project-Site Development

On this date an inspection was made of the subject project or portion thereof as describe below:

Site Development Portion of the Glovebox Excavator Project

as constructed by Chung & Associates
(Name of Subcontractor)

8388
(Subcontract No.)

8388
(Funding No./Req. No)

The project was found by the Project Team (signatures as shown below) to be complete in accordance with the contractual documents except for such deficiencies specifically noted below. The project is ready for testing and start-up activities.

Deficiencies (attach list if necessary):
See Attached Punchlist

Comments:

PROJECT TEAM APPROVAL

<u>RON STAYMATES</u> Quality Engineer Print/Type Name	<u>FOR R STAYMATES</u> Quality Engineer Signature	<u>9/26/02</u> Date
<u>Mike Pratt</u> Project Manager Print/Type Name	<u>Mike Pratt per telecon by Ron Kruger</u> Project Manager Signature	<u>9-26-02</u> Date
<u>Ron Kruger</u> Field Superintendent (Sub)Contractor Print/Type Name	<u>Ron Kruger</u> Field Superintendent (Sub)Contractor Signature	<u>8-19-02</u> Date
<u>Ross Langseth</u> Construction Manager Representative Print/Type Name	<u>[Signature]</u> Construction Manager Representative Signature	<u>9-26-02</u> Date
<u>ART CLEMONS</u> Safety Representative Print/Type Name	<u>Art Clemons</u> Safety Representative Signature	<u>8-1-02</u> Date
Other Print/Type Name & Job Title	Other Signature	Date

22-0361 185 LMIT

INSPECTION AND PROJECT TRANSFER

TRANSFER APPROVAL

CONSTRUCTION/CONTRACT COMPLETION

CONSTRUCTION SUBCONTRACTOR'

I certify on behalf of Chung & Assoc.
subject to the penalties provided under 18 U.S.C., Section 1001, that our personnel have accomplished the contract work and, to the best of my knowledge, the work was performed in accordance with the contractual documents, including all approved changes.

Ron Kruger Ron Kruger 8-19-02
Subcontractor Authorized Representative Subcontractor Authorized Representative Date
Print/Type Name Signature

I certify that the administration of the contract for the above named project is, to the best of my knowledge, complete to the extent required for this Project Transfer and/or close out of the contract.

J. Mike Barnes J. Mike Barnes 9-26-02
Procurement Agent Procurement Agent Date
Print/Type Name Signature

INTERIM DISTRIBUTION

Signatories, Land/Facility Operations, and Project File. For capital-funded projects include Property Accounting and Property Management.

TRANSFER TO FACILITY ORGANIZATION

I certify that our personnel have monitored the design, fabrication, and construction of the project and, to the best of my knowledge, the work has been completed in accordance with the plans and technical specifications, including all approved changes. The project is hereby accepted for the Government.

N/A * N/A *
Project Manager Project Manager Date
Print/Type Name Signature

The N/A * Facility Organization hereby accepts total responsibility for the maintenance and custody of the project

N/A * N/A *
Facility Organization Representative Facility Organization Representative Date
Print/Type Name Signature

FINAL DISTRIBUTION

Signatories, plus DOE-ID Project Manager, Project File, and Land/Facility Operations. For capital-funded projects, include Property Accounting, Property Management, and Financial Construction Coordinator.

* See 432.04 form for total project.

22-0361186 LMIT

Project Title: **OU7-10 Glovebox Excavator Method Project**
Site Development
Document Type: **Construction Specification** Project Number: **021052**
SPC Number: **352, Revision 1**

SECTION 01005--SUMMARY OF WORK

PART 1--GENERAL

SUMMARY:

The Subcontractor shall furnish plant, labor, material, equipment, and supplies (except Government-furnished materials and equipment) and perform work and operations necessary to install the components of the Site Development phase of the OU7-10 Glovebox Excavator Method Project, in accordance with the subcontract drawings and these specifications.

Work includes, but is not limited to:

Grading, leveling, excavation, and other earthwork. Construction of reinforced concrete slabs for the Fire Riser Building and grounding mat and a riprap valley drain adjacent to the Fire Riser Building. Installation of utilities to the new Fire Riser Building, within the Fire Riser Building and from the fire riser to the proposed process facility location (interior and exterior). Installation of all associated mechanical, piping, and electrical work.

REFERENCES:

The following documents, including others referenced therein, form part of this Section to the extent designated herein.

CODE OF FEDERAL REGULATIONS (CFR)

29 CFR 1910 OSHA Occupational Safety and Health Standards
29 CFR 1926 OSHA Health and Safety Standards for Construction

BECHTEL BWXT IDAHO, LLC (BBWI)

Subcontractor Requirements Manual

Unless otherwise specified, references in these specifications or on the subcontract drawings to other specifications, codes, standards or manuals which are part of these specifications, but not included herein, shall be the latest edition, including any amendments and revisions, in effect as of the date of this Specification.

Thomas M Dicken
05/12/2003 07:15 PM

To: OU7-10 Ops Staff, **OU7-10 Ops System Engineers**, **OU7-10 Ops.**
Foremen, **RWMC SS**, **RWMC Records/Proc./Tech. Ed**, **OU7-10 ES&H**
Support, **RWMC Training**
cc: **RWMC Staff**, **RWMC DOE**
Fax to:
Subject: WMF-671 Status

As the OU7-10 Operations and Nuclear Facility Manager I have signed limited acceptance of the WMF-671 facility for Partial Turnover to conduct SO and Integrated Testing (effective 0730 hours, Tuesday, May 73) as noted below:

- Except for work within gloveboxes #1, 2 or 3, all work control and approval shall be authorized via the RWMC and GEM Project Approved Plan of the ~~Week~~ Plan of the Day. Performance of FMM SO Testing is considered separate from work within the respective glovebox and will thus be controlled by Operations.
- a Ownership/responsibility for gloveboxes #1, 2 and 3 shall remain with Construction until completion of cracked window replacement and satisfactory leak testing, as applicable. Thereafter, ownership/responsibility of each glovebox will be transferred to me.
 - Work within gloveboxes #1, 2 or 3, including cracked window replacement and satisfactory leak testing, shall be authorized by Construction and performed under the respective PWO.

Attached is ~~the~~ Construction Turnover Configuration Status as of 1733 hours today. The status of systems needs to be recorded in the respective **OOS**, Equipment Status, and Temporary Equipment Status logs and on status boards.

Through approximately 1600 hours Thursday, May 15, access to WMF-671 will continue to be via ~~the~~ Construction Trailer using the Construction entrance, Guard Shack and the green Construction badges. Likewise, the emergency notification means using the Construction air horn will remain in effect through this same period. Thereafter, access will be via the gate adjacent to the SDA **entrance**. In addition, it will be necessary that a Supervisor or designee be present in WMF-671 and that person have an RWMC radio ~~in~~ their possession, since there are no speakers inside the facility. whenever work is **being** performed. The RWMC SS will thus be required to transmit radio messages to WMF-671 **as they currently do** to the SDA.

Until system and component alignment of the fire protection systems, including independent verification, has been completed, a qualified Fire Watch will be stationed in WMF-671.



OU 7-10 GEM, Turnover Config Mgmt Lis

T.M. (Mike) Dicken
Pit-9 GEM Operations Manager/Nuclear Facility Manager
Office 526-1085 Cell 520-3237 Pager 5076 Home 523-6530

22-0361188 LMTT

Thomas M Dicken
05/29/2003 03:47 PM

To: Michael B Pratt/PRATMB/CC01/INEEL/US@INEL, David S Behrens/DSB/CC01/INEEL/US@INEL
cc: OU7-10 Ops Staff, OU7-IO Ops System Engineers, OU7-10 Ops. Foremen, RWMC SS, RWMCRecords/Proc./Tech. Ed, OU7-IO ES&H Support, RWMC Training, RWMC Staff, RWMC DOE, David M Bright/BRIGDM/CC01/INEEL/US@INEL

Fax to:
Subject: Partial Turnover of WMF-671 to Operations

This e-mail supersedes that written on 0511212003 at 07:15PM regarding my having accepted turnover of the WMF-671 facility at RWMC with the exception of gloveboxes #1, 2 and 3.

As the OU7-10 Operations and Nuclear Facility Manager I have reviewed the documentation showing replacement of the cracked sections of glass and satisfactory leak testing of gloveboxes #1, 2 or 3. Therefore, I have signed Partial Turnover acceptance of the WMF-671 facility to complete SO Testing and subsequently commence Integrated Testing as noted below:

- All work control and approval shall be authorized via the RWMC and GEM Project Approved Plan of the Week/Plan of the Day.

T.M. (Mike) Dicken
Pit-9 GEM Operations Manager/Nuclear Facility Manager
Office 526-1085 Cell 520-1237 Pager 5076 Home 523-6530

22-0361189 LMIT

Construction Turnover Configuration Status				
#	System or Equipment	Turnover Status	Location	Responsible Party
1	<u>Excavator</u>			
1.01	Excavator (46.4 hours on meter)	Installed and ready for operation (Cab is locked)	WMF-671	Scott Smith
1.02	Fuel Tank (filled to between 11/4 & 1/2)	Tank will need to be filled by Ops.	on Excavator	Scott Smith
1.03	Nitrogen Cartridge for Fire System	Cartridge has been removed, needs to be installed by Ops prior to start of operations	in Excavator	Jim Call/Scott Smith
1.04	Spare Hydraulic Fluid	Stored in RWMC Warehouse	WMF-655	Scott Smith
1.05	Hydraulic Oil Test Kit	Stored in RWMC Warehouse	WMF-655	Scott Smith
1.06	Tires Removed From Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.07	Outriggers removed from Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.08	Front Rams removed from Excavator	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
1.09	Glass Removed From Cab	Stored in Conex located at Construction Trailer area	CM Trailer Row	Scott Smith
	End Effectors:			
1.10	16" Bucket	Staged in WMF-671	WMF-671	Scott Smith
1.11	24" Bucket	Staged in WMF-671	WMF-671	Scott Smith
1.12	Hydraulic Hammer	Installed on Backhoe in WES	WMF-671	Scott Smith
1.13	Jaw Bucket	Staged in WMF-671	WMF-671	Scott Smith
2	<u>Fire Protection (Water) Systems</u>			
2.01	Fire Piping	All valves in WMF-750 are closed	WMF-671	Jim Call
2.02	WES Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.03	RCS Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.04	RCS Deluge Piping	Everything in ready status	WMF-671	Jim Call
2.05	PGS Sprinkler Piping	Everything in ready status	WMF-671	Jim Call
2.06	Diesel Fire Pump (5 hrs on meter)	Set to off	WMF-671	Jim Call
2.07	Fuel Tank (7/8 full by gauge)	Tank will need to be filled by Ops.	WMF-671	Jim Call
2.08	PGS Water Mist Storage Tank	Water Level @ 7' of 12' capacity	WMF-671	Jim Call
3	<u>Breathing Air System</u>			
3.01	Breathing Air Trailer (gauge shows 100psi)	In Standby	West of WMF-671	Eugene Keating
4	<u>Plant Air System:</u>			
4.01	Plant Air System (gauge shows 60psi)	In Standby	West of WMF-671	Eugene Keating
5	<u>Heating (H&V)</u>			
5.01	PLC	Turned Off at turnover	WMF-671	Eugene Keating
5.02	HMI Panel	Turned Off at turnover	WMF-671	Eugene Keating
6	<u>Fire Alarm System:</u>			
6.01	Fire Alarm System	Connected and reporting to CFA	WMF-671	Brent Laird
7	<u>Electrical & Power</u>			
7.01	Panels	All Panels Energized. All Breakers in "on" position except for spares	WMF-671	Eugene Keating
7.02	Radiant Heaters	All Heaters Set At Lowest Setting	WMF-671	Eugene Keating
8	<u>Structure - Floor (FFS)</u>	All Construction Punch List Items Complete		
9	<u>CCTV</u>			
9.01	Spare Camera	Turned over to Charlie Griffin	WMF-637	Charlie Griffin
9.02	Spare Monitor	Turned over to Charlie Griffin	WMF-637	Charlie Griffin
10	<u>Dust Suppression System</u>			
10.01	Water Tank	Ops to fill tank with water	WMF-671	Eugene Keating
10.02	Remote Controllers	Turned over to System Engineer	WMF-635	Eugene Keating
11	<u>Structure - RCS</u>	All Construction Punch List Items Complete		
12	<u>Structure - WES</u>			
12.01	Fire Extinguishers	Installed, Ops needs to Bar Code	WMF-671	Jim Call
12.02	Pallet Jacks (2)	Stored in WES (needs to be load tested)	WMF-671	Mike Dicken
12.03	Operator Manual/ Oper. Instruct./ Spare Parts Catalog	Turn over to System Engineer	WMF-637	Dennis Conley
12.04	Gas Bottle Racks	Installed, Ready For use	WMF-637	Dennis Conley
12.05	Smear Counting Box	Will be turned over to System Engineer	WMF-671	Eugene Keating
		Scheduled to be delivered 5/13/03	At Fabricator	Eugene Keating
3	<u>Diesel Generator / ATS</u>			
13.01	Fire Extinguisher (2-mounted on unit)	Installed. Ops needs to Bar Code	On Trailer	Jim Call
13.02	Fuel Tank (gauge shows full)	Needs to be filled by Ops.	On Trailer	Eugene Keating
13.03	Generator (meter shows 15 hrs)	In Manual Mode. Will not start unless set to auto	WMF-671	Mark Owen/Keating
13.04	ATS	In Manual Mode, Will not start unless set to auto	West of WMF-671	Mark Owen/Keating

Turnover Summary Status

22-0361190 LMIT

Construction Turnover Configuration Status				
#	System or Equipment	Turnover Status	Location	Responsible Party
14	<u>Painting</u>	All Punch List Items Complete		
15	<u>CO Detection</u>			
15.01	CO Detection System	System on, impairment to be placed by Jim Call	WMF-671	Eugene Keating
16	<u>Monitoring and Controls</u>	Turnover Status Listed by System		
17	<u>PGS's</u>			
17.01	Gloves	Not Installed (Ops needs to install)	WMF-671	Paul Pinson
17.02	Hoists	Ready for use, load tested and tagged	WMF-671	Paul Pinson
17.03	Windows	Need to be Re-installed	IN Transit	Paul Pinson
18	<u>Drum Loadout Enclosures</u>			
18.01	Filters	Five filters need to be replaced (Delivery 5/13/03)	ON ORDER	Charlie Griffin
18.02	Drum Lift Tables	All installed (Warranty issue with 1 on PGS#3)	WMF-671	Charlie Griffin
18.03	Tents	Complete and tested	WMF-671	Charlie Griffin
19	<u>Emissions Monitoring</u>			
19.01	Emissions Monitoring System	In Standby	WMF-671	Charlie Griffin
19.02	Ashcroft Hand Held Calibrator	Turned over to Charlie Griffin	WMF-537	Charlie Griffin
20	<u>Criticality Alarm System (CAS)</u>			
20.01	Criticality Alarm System	In Standby	WMF-671	Charlie Griffin
21	<u>Fissile Monitoring (FMM)</u>			
21.01	Fissile Monitoring System	In Standby	WMF-671	Paul Pinson
22	<u>Drum Assay (NDA Facility)</u>			
22.01	Drum Assay Facility	Bldg. Leveled/ Lights, Fixtures & HVAC all work	West of WMF-671	Scott Roesener
22.02	Security Locks and keys	Turned over to Scott Roesener (oneset)	WMF-637	Scott Roesener
23	<u>Misc. Items</u>			
I - RCS Equipment Stands and Items				
23.01	Overburden Cartridge	Staged West of WMF-671	West of WMF-671	Scott Smith
23.02	Hydraulic Hammer Support	Staged in WMF-671	WMF-671	Scott Smith
23.03	Drum Sizing Tray	Staged West of WMF-671	West of WMF-671	Scott Smith
23.04	Drum Puncture Tool Stand	Staged West of WMF-671	West of WMF-671	Scott Smith
23.05	Jaw Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.06	16" Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.07	24" Bucket Stand	Staged in WMF-671	WMF-671	Scott Smith
23.08	Tool Table	Installed	WMF-671	Scott Smith
23.09	Tools For Tool Table	Turned over to System Engineer	WMF-671	Scott Smith
23.10	Drum Puncture Tool	Turned over to System Engineer	West of WMF-671	Scott Smith
23.11	Excavator Hose Mtc. Platform	Staged West of WMF-671	WMF-671	Scott Smith
II - Other Misc Items				
23.12	TS Fall Arrestor	Turned over to Scott Smith	WMF-637	Scott Smith
23.13	Body Harness For Fall Arrestor	Turned over to Scott Smith	WMF-637	Scott Smith
23.14	Lockers	Installed	WMF-671	Scott Smith
23.15	Probe Puller Caps	Staged West of WMF-671	West of WMF-671	Scott Smith
III - Keys				
23.16	Keys to Excavator	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.17	Keys to Electrical Panels	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.18	Keys to ATS Switch	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.19	Keys to Diesel Fire Pump	Turned over to Mike Dicken	WMF-635	Mike Dicken
23.20	Keys to WES exterior doors	Security Turned over to Mike Dicken	WMF-635	Mike Dicken
23.21	Keys to Diesel Generator	Turned over to Mike Dicken	WMF-635	Mike Dicken

22-0361191 LMIT

Turnover Summary Status

As of the date of Final Turnover from Construction to Operations, July 28, 2003, the following summaries known Design or Construction problems in WMF-671 and WMF-750.

A. Known Component or System Problems or Concerns:

1. Stack **CAM** operation - spurious alarms
 - a. Appears *to be* a **loss** of 4-20ma signals from CAM to data logger. System Engineering (Branter/Maughan) is still investigating potential causes. It is expected that the problem may be related to electrical **power** instability during power transfers from the normal to the standby bus.
2. **Area CAMs** - spurious alarms
 - a. **To** prevent equipment faults due to switching of electrical power from the normal bus to the standby **bus**, a **UPS** device needs to be installed on each CAM. Design Engineering (Hipp) has the action to buy 12 on-line/continuous power UPSs.
3. RCS Overpressure Relief Valve operation - occasional unexplained openings
 - a. Appears to be related to a few milliseconds **of** power loss when switching from normal to standby power; System Engineering (Branter/Maughan) investigation continues with Design Engineering support. The current UPS is a switching design **type**. Replacement with **an** on-line/continuous **power UPS** is the probable **fix**.
4. Primary Exhaust Fan Bearings - noisy, **require** replacement (warranty)
 - a. Atlas in the process of replacing the bearings today
5. Primary and **backup** fan housings - installation of bearing inspection **covers**
 - a. RWMC Maintenance will perform the installation of inspection doors. The work request **was** submitted the week of **July 21**. This **work** is a **design** change requested by Operations.
6. French cans - means of tightening
 - a. The problem with not being able to tighten the can by hand appears to be related to the can's gasket material. System Engineering and Design Engineering (Grover/Carpenedo) are **working** with CRL **to** determine recommended path forward. Solution may involve replacing PVC gaskets with another material or "shaving" gasket material.
7. #1 PGS **DDTC** - repairs to door
 - a. The DDTC door was damaged during operations. Evidence of metal-to-metal galling **was** found.
 - b. Replacement **parts** were ordered about two weeks ago; delivery expected 8-10 weeks. In addition, need to send damaged door to CRL for their investigation.
8. **ATS** operation - reprogramming to prevent 7-day auto operation of standby generator
 - a. Reprogramming of the ATS software **was** completed on **Friday 7/25**. It **is** expected that the reprogramming fixed the problem. Monitoring will continue for evidence **of** any switch transfer during the night.
9. Excavator hydraulic system - changeout of lock check valves and adjustment to pump
 - a. **A** DCN **to be** issued on **7/31**. Modifications are to include replacement of lock check valves with units that have internal pressure relief and the addition of an electronic valve that causes the hydraulic **pump** to maintain a more constant pressure. Most likely will **be** awaiting parts from **CAT** **prior** to starting. **System** Engineering (Scott Smith) is coordinating. Modifications **to be** completed in mid-August. In **the** interim, **the** installed lock check valves have been bypassed.
10. Rollup door on west side - once open, fails **to** close if the sun **is** shining on the door's electric eye.
 - a. System Engineering continues to troubleshoot the condition. Removal of the electric eye feature may be required.

11. FMM software – a design change requested by Operations requests modifications to eliminate end-of-shift closeout
 - a. Lent and Morgan to determine the impact on Fast Cruise
 - b. Design Engineering/R&D (Scates/Akers) to perform the modifications
12. Excavator shim stops – evaluate accept **as-is**
 - a. Construction is **working** with Operations to perform an inspection plan to verify **that** the shims meet the criteria for preventing end effector damage to the RCS wall.
13. Fire Sprinkler Piping – CPVC section of piping **needs** to be changed to galvanized steel
 - a. To be replaced with approved galvanized steel piping in accordance with NFPA 13. Design change has been issued. Construction working with 3D to perform the work on 731. Replacement of insulation to be performed by Construction.
14. Emissions Monitoring System - cabinet internal cooling unit is not operating properly.
 - a. RWMC Maintenance completed PM. If proper cooling cannot be achieved a **warranty** claim is probable (Davies)
15. Asphalt **paving** between WMF-671 and the drum assay trailer – Needed to preclude dropping drums during drum movements. To be installed the **week** of August 4 as a **design** change requested by Operations.
16. Dust Suppression System (DSS) – Does not properly **operate** in each of its various modes
 - a. Warranty issues regarding reprogramming requirements to be worked by Intrepid on July 30.
17. Standby **Diesel** Generator – test results need to be provided
 - a. Design Engineering (Guillen) to get the manuals and test results into the Vendor Data System
18. Criticality Alarm System (CAS)
 - a. Per EDF-2285, because the system reads out **in** mrem/hr versus mrad/hr BPIL to do **an** energy response characterization. Design Engineering (Davies/Hipp) to coordinate.
19. Drum **Assay Trailer** – limited cooling
 - a. **NDA** cannot **pass** QC requirements in the high temperature conditions within the equipment end of the trailer, System Engineering to evaluate possible remedies or determine if the problem is a warranty issue **for** Eberline.

B. Systems Without any Known Problems **or** Concerns That Relate to Design or Construction:

1. Breathing Air System
2. Plant Air System
3. **Fire Alarm** System
4. Facility Floor Structure
5. Closed Circuit Television System
6. RCS Structure
7. Painting
8. CO Detection System
9. Monitoring and Controls
10. Drum Loadout Enclosures

Corrective actions to resolve these known equipment problems or concerns will continue to be **worked by the** OU7-10 Project. Accordingly, the above equipment problems or concerns will be resolved by **the** combined efforts of Operations, System Engineering, RWMC Maintenance, Design Engineennng, Construction and Project Management, **as** applicable. In assuming responsibility for **the WMF-671 and WMF-750 facility**, I do so with the above equipment known problems **or** concerns requiring resolution prior to authorization to commence waste **zone** material retrieval.



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